

GENERAL ASSISTANCE PROGRAM
 QUARTERLY REPORT
 January 1, 2004 – March 31, 2004

680 Greenbrae, Suite 265
 Sparks, NV 89431
 Phone: (775) 355-0600
 Fax: (775) 355-0648

Grant ID Number: GA-97960901
 Project Period: 10/01/2003 to 09/30/2007
 Year One (FY01): \$95,367.00

GAP Project Officer: Greg Phillips
 Grants Specialist: Renee Chan

Program	Objectives Task/Activity	Deliverable	Time Frame	Status
Admin	Task 1: Assess adequacy of financial, procurement, and property management system which are required to meet CFR 31 and OMB A-87 requirements	Audit report & accountant certification	180 days from grant approval	Completed
	Task 2: Quarterly Reports: A required task under GAP that must be included in all GAP workplans, which is the preparation and submission of quarterly reports to EPA. <ul style="list-style-type: none"> ✓ Summarize Status of each workplan activity ✓ Summarize expenditures for 	Report(s)	Quarterly	November - December 2004 completed January – March 2004 completed

	<ul style="list-style-type: none"> reporting period ✓ Summarize accomplishments and a discussion of any problems which have or are expected to impact performance ✓ Identify tasks that are not scheduled and the anticipated dates of completion ✓ Prepare and submit reports quarterly. 			
General Program Activities	Task 3: Develop position description, position announcement, and hire liaison.	Progress Report(s)	One year from award	Completed as of December 1, 2003
	Task 4: Consult with interested Nevada Tribes to develop coordination protocols.	Consult Protocols	On-going	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04
	Task 5: Develop list of “areas of concern” on environmental issues that may impact Tribes.	Consult	On-going	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04

General Program Activities	Task 6: Develop methods needed to enhance and improve communication between NDEP and Tribes.	Copies of MOU developed Tribal Contact Directory established and posted on the NDEP's Intranet website	Completed Updated	Signed on February 6, 2004 (On file) Tribal Contact Directory will be updated as Tribal governments change
	Task 7: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	On-going	<p>Conference calls/meetings: Agencies/Organizations: Bureau of Water Pollution Control, Nevada Indian Commission, Las Vegas Bureau of Federal Facilities, Bureau of Air Quality Planning, Nevada Conservation League, Bureau of Waste Management, Inter-Tribal Council of Nevada, Bureau of Indian Affairs (BIA), Bureau of Corrective Actions, Bureau of Land Management State Liaison Office, YSI Environmental Office, Bureau of Water Quality Planning, Indian Country Today, Carson City Bureau of Federal Facilities, Environmental Protection Agency (EPA) Region 9, Bureau of Land Management, Council of Energy Resource Tribe, Mni Sose Inter-Tribal Water Rights Coalition, Department of Energy, Community Advisory Board for Nevada Test Site,</p> <p>Tribes: Fallon Paiute-Shoshone Tribe, Duck Valley Shoshone-Paiute Tribe, Fort Hall Shoshone Reservation, Yerington Paiute Tribe, Walker River Paiute Tribe, Pyramid Lake</p>

				Paiute Tribe, Wells Band Indian Colony, Las Vegas Paiute Tribe, Washoe Tribe of Nevada and California, Moapa Band of Paiute, Timbisha Shoshone,
General Program Activities	Task 8: Draft/review MOA/MOU's between agencies, Tribes and industry.	Copies of MOA/MOU developed	On-going	
	Task 9: Seek additional funding sources for the liaison position		On-going	In contact with Russell Fields, President of the Nevada Mining Association for future funding opportunities.

Summary of Accomplishments and problems:

The accomplishments for this quarter included and increased communication and correspondence between the Nevada Division of Environmental Protection (NDEP) and the Tribes of Nevada. Communication and correspondence included the following environmental issues: Tribal and State relations, Tribal Lands identification, Residential Subdivisions, Roles of State and Tribe, EPA and Tribal relations, BIA allotments, Coordination Protocols, Nevada Test Site Assistance, Nevada Tribal Mining issues, Liaison project activities, Water Rights, Funding opportunities, Water Quality Standards, Natural Resource Damage Assessment claims, Perchlorate contamination, Solid Waste Issues, Underground Storage Tanks, Public land issues, Air Quality issues, Energy and Water economic opportunities, Hazardous waste issues, and water quality monitoring concerns.

The problems encountered this quarter are: The familiarization of every aspect of present environmental issues for each and every Tribe in Nevada, the acceptance of the Tribal State Liaison Project from the Tribes and the State as a positive step in enhancing the communication and relationship between the two entities; defining the liaison's role to those, who come in contact with the Liaison Office. Overall, the project shows some progression and the Tribal State Liaison office will continue to complete work tasks for the next quarter.

The statuses of expenditures are attached from the Inter-Tribal Council of Nevada's Finance office.